



Interstate Request for Reconsideration of Monetary Determination/Wage Credits

(Este es un documento importante. Si usted necesita un intérprete, póngase en contacto con su oficina local.)

Section A: Personal Information			
1. Claimant's Name: (First, Middle, Last)		4. Social Security Number:	
Name worker under, if different:		Other Social Security Number, if any:	
2. Local Mailing Address: Street: (Apt/Unit/Suite/etc.): City: State: Zip:		5. Liable State:	6. Transferring State:
		Program:	
3. PHONE NUMBER: ex.((000) 000-0000) () -		7. UI	UCFE UCX CWC
8. I request reconsideration of my monetary determination dated: I request reconsideration of my week/wages transferred (IB-4). (Provide reason(s) below, use additional sheet if needed):			

9. If you disagree with the determined amount of base period wages or weeks, complete Section B:

Section B: Wages (Attach Any Supporting Documents Such As Check Stubs Or W-2 Forms)					
Base Period Quarter Ending / YR	Wages	Weeks	Employer Name	Dates Worked	
				From	Through
March 31 /	\$				
June 30 /	\$				
Sept. 30 /	\$				
Dec. 31 /	\$				

10. Complete Section C: Employer Information, for any base period employer not listed on the determination:

Section C: Employer Information (Attach Any Supporting Documents Such As Check Stubs Or W-2 Forms)			
Employer Name:		From (Dates Worked) Through	
Address Street: (Apt/Unit/Suite/etc.): City: State: Zip:			
		Gross Wages \$	
Payroll Address (if different) Street: (Apt./Unit/Suite/etc.): City: State: Zip:			
Type of Work Performed		Clock or Badge Number	Number of Employees

Note: If Number 9 Section B or 10 Section C is completed, attach any supporting documents, such as check stubs or W2 Forms.

Section D: Signature		
11. The above facts are true to the best of my knowledge and belief. Claimant's Signature:		
Local Office Use Only:		
12. Request Filed:	In Person (Date)	By Mail (Date) Received (Date)
13. I certify that I have verified the claimant's social security Number.		
Claims Taker's Signature:		Local Office #:
LOFF Address:		
Phone:	Fax:	TTY:
Distribution: * Original and one (1) copy to Liable State/Transferring State * Copy to Claimant * Copy to Agent State File		
If employer was not listed on IB-1, obtain reason for separation on IB-11, if required by Handbook.		